552

ಚಿತ್ರದುರ್ಗ ಸೇವಿಂಗ್ಸ್ ಬ್ಯಾಂಕ್ ಲಿಮಿಟೆಡ್ ಬ್ಯಾಂಕಿನಲ್ಲಿ ಹಿರಿಯೂರು ತಾಲ್ಲೂಕು ಅಲೂರು ವಡ್ಡಹ್ಳಿ ಕರಿಯಪ್ಪ ಬಿ ನಾರಾಣಪ್ಪನ Current Account No. 307 ನೇ ದಿವಾಜಿಪ್ಪ ಮೊಬಲಗು Rs. 3,342-6-9.

M. S. BHEEMA RAO,
Sub. Judge.

1091

OFFICE OF THE SECRETARY, STORES PURCHASE COMMITTEE, "UNITED INDIA" BUILDING, BANGALORE.

Dated 16th October 1952.

To

M/s 1. The Indian Oxygen and Acetylene Co., Ltd., P.O. Hindustan Aircraft, Dumlur Road, Bangalore.

2. Kadakia Trading Corporation, 25, Bibijan Street, (Nagdevi) Bombay-3.

Local Indent No. 11721.

Gentlemen,

Your tender for the supply of M.S. Electrodes required for the Mysore Government Departments during 1952-53—Enquiry No. 10862.

No. S.P.C. 29107-8. I write to request you to be so good as to enter order for the materials described in the undermentioned schedule in quantities and at prices specified therein and arrange to make supplies on indents from such of the Departmental Officers as may require the materials and in such quantities as may be required by them, from time to time, all indents being complied with, within a fortnight from the date of receipt.

The quantities given in the schedule are only approximate and not guaranteed and the quantities to be purchased may be more or less. The contract will be deemed to be limited to the quantities to be actually drawn by the Department.

This contract will be in force for one year from this date and the materials will have to be supplied throughout the said period at the prices accepted herein and no enhancement of the said prices for whatsoever reasons can be granted.

Please note that the materials to be supplied should strictly conform to the samples submitted by you and accepted by us, failing which they will be rejected. All rejected supplies should be replaced by correct materials within a week from the date of rejection. Failure to make supplies in time and in accordance with the approved quality, will entail cancellation of the contract and purchases being made from other sources debiting the extra cost, if any, incurred by Government to you. In such an event, the Stores Purchase Committee also reserve the right to levy a penalty as and by way of liquidated damages of 3 per cent of the value of the order.

The bills of cost should be sent in duplicate to the Indenting Officers who will arrange payment.

You should now arrange to enter into an agreement and deposit Rs. 500 as security for the due fulfilment of the contract within two weeks from the date of receipt of this order, failing which, the order will be cancelled. A draft form of agreement is enclosed. The agreement should be executed on ten-anna Mysore Government Stamp Paper. The security deposit should be credited to the Personal Deposit Account as per challan form enclosed and the triplicate copy of the challan should be sent to us for reference and return.

Please acknowledge receipt of this communication. The above Indent Number should be quoted in all correspondence relating to this order.

SCHEDULE.

Local Indent No. 11721.

Schedule of order placed with M/s. The Indian Oxygen and Acetylene Co., Ltd., P.O. Hindustan Aircraft, Dumlur Road, Bangalore.

1.	Quasse-Arc Ferrospeed M.S. Electrodes.		8 SWG	At Rs. 64 (Rs. Sixty-four) per 1,000 ft. f.o.r. Madras.
2.	Do	do	10 SWG	At Rs. 46 (Rs. Forty-six) per 1,000 ft. f.o.r. Madras.

N.B.—1. The approximate quantity are 75,000 ft. and 3,00,000 ft. respectively.
2. Please also note that you must comply with the indents of other Indenting Officers, if received during the currency of this contract.

Local Indent No. 11721.

Schedule of order placed with M/s. Kadakia Trading Corporation, 25, Bibijan Street, (Nagdevi), Bombay-3.

1.	English Make Mild Steel Electrodes 12 Gauge (Manufactured by M/s. Samuel Osborn (England), Ltd.		At Rs. 41 (Rs. Forty-one) nett. per 1,000 ft. Exgodown, Bombay.
2.	Do	14 gauge ...	At Rs. 33 (Rs. Thirty-three) nett, per 1,000 ft. Exgodown, Bombay.

N.B.—1. The approximate quantity are 30,000 ft. and 10,000 ft. respectively.
2. You should also comply with the indents of other Indenting Officers, if received during the currency of this contract.

5358

NOTICE.

To

The Firms dealing in Cement Testing Equipment.

Enquiry No. 11218.

Subject :—Testing equipment for Cement and Cement Mortars.

Gentlemen,

Please note that the closing date of the above enquiry is extended up to 6th November 1952.

No further extension will be allowed.

5358(a)

Dated 22nd October 1952.

To

The Firms dealing in Cocoanut Oil.

Enquiry No. 11259.

Subject :—Supply of Cocoanut Oil to Government Soap Factory, Bangalore.

Gentlemen,

No. S.P.C. 30421-40. Sealed tenders will be received by the undersigned up to 5th November 1952 for the supply of Cocoanut Oil required for the Government Soap Factory, Bangalore.

Tenders submitted in response to this notice shall be subject to the following conditions :—

1. The price to be quoted should be per ton of 2,240 lbs. net delivery f.o.r. Bangalore or for free delivery in the Factory, Bangalore, packed in sound non-leaky and returnable tins or drums. The containers will be returned only after the oil is used up.

2. The quantity required will be 15 tons delivered in two equal monthly instalments commencing within 15 days from the date of receipt of the order.

3. The material will be required to be delivered at the Soap Factory, Bangalore.

4. The quantity of oil required should be of the best quality and quite pure, water white. It should also be colourless and free from sediment and other impurities or adulteration and the oil should be quite suitable for soap making.

5. Three sets of sealed samples of the oil pure water white free from sediments representing the bulk suppl should accompany the tender, without which the tend will not be considered.

6. Supplies made otherwise than in accordance wil the accepted quality will be rejected at the Contractor risk and he will be required to replace the rejected suppli by correct material conforming to the approved quality.

7. Failure to make supplies in time and according approved quality will entail cancellation of the contra and purchases being made from other sources at the ris and expense of the contractors. The extra cost, if an incurred on account of such purchases will be debited the defaulting contractors. In such an event, the Committe will also reserve to themselves the right to levy a penal of 3 per cent of the value of the order as and by way liquidated damages.

8. The successful tenderer should be prepare execute an agreement and deposit an amount of Rs. 5 security for proper performances of the contract w seven days from the date of receipt of the order.

9. Quotations should be submitted so as to here on or before 5th November 1952. The quota will be opened at 2 P.M. on the next working day afte closing date.